

RENTAL INFORMATION

Summary for tax return

Address of property: _____ # of units _____
_____ Gross Rent _____

% ownership (if shared with spouse or other taxpayer): _____

Is your rental unit categorized as short-term accommodation? Yes ☐ No ☐

If you answered 'Yes' to the above question, was the rental activity for the tax year compliant with all applicable provincial or municipal registration, licensing and permit requirements? Yes ☐ No ☐

Totally deductible expenses

Advertising _____
Insurance _____
Interest _____
Maintenance/Repairs _____
Management/Admin fees _____
Office supplies/Expenses _____
Accounting/legal/prof.fees _____
Property taxes _____
Salaries/wages/benefits _____
Utilities _____

Vehicle Expenses

Business Km / total km
_____ / _____ %
Fuel _____
Interest on loan _____
Insurance _____
License & Registration _____
Repair/Maintenance _____
Lease payments _____
Auto Club membership _____

Vehicle value
Cost/FMV/UCC _____

Vehicle disposal
Proceeds/FMV _____

Vehicle expenses: Only deductible if multiple properties are owned and/or if the owner regularly travels to the properties to do maintenance.

- If it is reasonable to claim vehicle expenses enter the data above on the right.

Home Office: Only applicable if taxpayer has multiple rental properties and it is reasonable that the management of the properties requires a home office.

- There is no place to enter home office expenses on the rental information sheet.
- Total all the usual home office expenses by category on the back of this worksheet or populate the 'Home Office' section of the STS Self-Employment Form.

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